Quality Control

| Work Orde<br>February-21-13    |              |  |   | *97                  | 730*       |              |              |               |               |                  | Page 1         |
|--------------------------------|--------------|--|---|----------------------|------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Item ID: Revision ID:          | D4071-041    | A STATE OF THE PROPERTY OF T |   | Accept               | *N900      | <b>1</b> 040 | 100          | )* s          | Setup Sta     | rt *N            | S1*            |
|                                | Shoulder Har | ness Assembly  |   |                      |            |              |              |               | Sto           | <sup>p</sup> *N  | S2*            |
| Start Date:                    | 2/21/13      | Start Qty: 8.00  | *8*   |                      | Cust Item  | ID:          |              |               |               |                  |                |
| Required Date:                 | 3/08/13      | <b>Req'd Qty: 8.00</b>   | *8*   |                      | / Customer | :            |              |               |               |                  |                |
| Reference:                     |              |  |   |                      |            |              |              | _             |               |                  |                |
| Approvals:                     | Process Pla  | an: MC5  | Date: 13 -02-   | ZI Tooling:          | I          | Date:        |              | F             | Run Sta       | 1/1              | R1*            |
|                                | QC:          |  | Date:   | _ SPC (Y/N):         | ·          | Date:        |              |               | Sto           | *N               | R2*            |
| Sequence ID/<br>Work Center II | D            | Operation Description  |   | Set Up/<br>Run Hours | Tool ID    | Tool #       | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                       | Re           | vision Nbr   |   |                      |            |              |              |               |               |                  |                |
| D4071                          | A            |  |   |                      |            |              |              |               |               |                  |                |
| 100                            |              |  |   | 0.00                 |            |              | -            | <i>(</i> 3)   |               |                  |                |
| *100* Purchasing Purchasing    |              | Supplier:AN  | e D4071-041 as per Dwg<br>MSAFE INC.<br>of conformity is required | 0.00<br>D4071        |            | :            |              |               | Z 1316        | 02 <u>/</u> 23   | 8 8 .          |
| 1 110                          |              | Receive & Inspect for D  | amage & Mat'l Certs   | 0.00                 |            |              |              |               | 1             |                  |                |
| *110* Packaging Packaging      |              | Memo   |   | 0.00                 |            |              |              | _[6           | 7/3/3/        | 10 (             | 8/             |
| 120                            |              | QC6- Inspect dimension   | s to drawing  | 0.00                 | à          |              |              | 8             |               |                  |                |
| *120*                          |              | Memo   |   | 0.00 13.5            | 25         |              |              |               |               |                  |                |

|               |          |            |            |            |          |                            |          |          |                   |           |   | DQA:          | Da            | te:           | •                                     |
|---------------|----------|------------|------------|------------|----------|----------------------------|----------|----------|-------------------|-----------|---|---------------|---------------|---------------|---------------------------------------|
| NCR:          | Yes      | / No       |            |            |          | WORK ORDER NON-C           | 100      | VFORM    | MANCE / UPD       | ATE       |   | 0.1.61        | 5             |               | ¢                                     |
|               |          |            |            |            |          |                            |          |          |                   |           |   | QA Closed:    | Da            | te:           |                                       |
| Work Ord      | or.      |            |            |            |          | DISPOSITION                |          |          |                   | AGAINST D | E | PARTMENT/     | PROCESS       |               |                                       |
| WOIK OIG      | -        |            |            |            |          | Rework                     | 1        |          | Skid-tube         | Crosstube | ٦ |               | Water Jet     |               | Engineering                           |
| Part f        | No.      |            |            |            |          | Scrap                      |          |          | Machining         | Small Fab | ┪ | Prod          | d. Eng. Coor. |               | Quality                               |
|               | -        |            |            |            |          | Use-as-is                  | 1        |          | noforming         | Finishing | 7 | Rec/Stor      | e/Packaging   |               | Other                                 |
| NCR I         | No.      |            |            |            |          | Work Order Update          |          |          | Large Fab         | Composite |   |               | Supplier      |               |                                       |
|               |          |            | ,          |            |          |                            | لــــ    |          |                   | att. 2002 | _ |               |               |               | · · · · · · · · · · · · · · · · · · · |
| Root          |          |            |            |            |          | ption of work order update | 1        | Initial  | Actio             |           |   | Sign &        |               |               |                                       |
| Cause         |          | Date       | Step       | Qty        | (        | or Non-conformance         | Ch       | nief Eng | Descri            | ption     |   | Date          | Verificatio   | n             | QC Inspector                          |
| Doc/Data      | Ц        |            |            |            |          |                            |          |          |                   |           |   |               |               | İ             |                                       |
| Equip/Tooling | Ш        |            |            |            |          |                            |          |          |                   |           |   |               |               |               |                                       |
| Operator      | Ш        |            |            |            |          |                            |          |          |                   |           | İ |               |               |               |                                       |
| Material      | Ш        |            |            |            | ·        |                            |          |          |                   |           |   |               |               |               |                                       |
| Setup         | Ш        |            |            |            |          |                            | ]        |          |                   |           |   |               |               |               |                                       |
| Other         | Ш        |            |            |            |          |                            |          |          |                   |           |   |               |               |               |                                       |
| Process       | Ш        |            | =          |            |          |                            |          |          |                   |           |   |               |               |               |                                       |
| Supplier      | Ш        |            | ·          |            |          |                            |          |          |                   |           |   |               |               |               |                                       |
| Training      | Ш        |            |            |            |          |                            |          |          |                   | ale       |   |               |               |               |                                       |
| Unapproved    |          |            | <u> </u>   |            |          |                            |          |          | <u> </u>          |           |   | <u> </u>      |               |               |                                       |
|               |          |            |            |            |          |                            | AUL      | T CATE   | GORY              |           |   |               |               | —             | · · · · · · · · · · · · · · · · · · · |
| Landi         |          |            |            |            | _        | General                    |          | 1        |                   |           |   | 1             |               | $\overline{}$ | 1 <sub>0</sub> /5                     |
|               | $\vdash$ | Bending    |            |            |          | Bend                       | <u> </u> | Grain    |                   | -         | _ | Ovalized      | . 1           |               | Pressure/Forced                       |
|               | -        | Centre No  | ot Concer  | ntric to ( | o/s      | BOM/Route                  | $\vdash$ | Hardwa   |                   | -         | _ | Over/Under    |               | $\vdash$      | Temperature/Cure                      |
|               | $\vdash$ | Cracks     |            |            | <u> </u> | Broken/Damaged             | $\vdash$ | 4 '      | ion Incomplete    |           |   | Part Incorred |               | $\vdash$      | Weld                                  |
|               | $\vdash$ | Crushed/0  | Crimped.   |            |          | Burrs                      | <u> </u> | 4        | ions Incomplete/U | Inclear   |   | Part Lost/Mi  | ssing         |               | Wrong Stock Pulled                    |
|               | Н        | Cuffs      |            |            | _        | Contamination              | <u> </u> | Mainte   |                   | -         |   | Part Moved    |               |               |                                       |
|               | $\vdash$ | Heat Trea  |            |            | <u> </u> | Countersink                |          | Mislabe  |                   | -         |   | Positioned V  | _             | _             | 1                                     |
|               | 1 1      | Inspection | n Strip in | Tube       |          | Cut Too Short              | 1        | Misread  | į                 |           |   | Power Loss/   | Surge         | L_            | Other                                 |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| Work Ord February-21-1.   |           |  |                              | *977                         | 730*               |          |              |               |                |                  | Page 2                     |
|---|-----------|--|------------------------------|------------------------------|--------------------|----------|--------------|---------------|----------------|------------------|----------------------------|
| Item ID:<br>Revision ID:  | D4071-041 |  | A                            | Accept                       | *N90               | 00040    | 100          | <b>)*</b> s   | Setup Sta      | IV               | S1*                        |
| Item Name: Start Date: Required Date Reference:                         | 2/21/13   | Start Qty: 8.00 Req'd Qty: 8.00                | *8*<br>*8*                   |                              | Cust Ite<br>Custom |          |              |               |                | * ^N             | IS2*                       |
| Approvals:  |           | lan:   | Date:                        | Tooling: SPC (Y/N):          |                    | Date:    |              | F             | Run Sta<br>Ste | " <b>  \</b>     | R1*<br>R2*                 |
| Sequence ID/<br>Work Center I<br>130<br>*130*<br>Packaging<br>Packaging | ID        | Operation Description Identify as per dwg & St | ock Location: <b>STDCe</b> C | Set Up/<br>Run Hours<br>0.00 | Tool I             | ID Tool# | Plan<br>Code | Accept<br>Qty | Reject<br>Qty  | Reject<br>Number | Insp.<br>Stamp<br>(3-3-25. |
| 140 *140* QC Quality Control  |           | QC21- Final Inspection -                       | - Work Order Release         | 0.00                         |                    |          |              |               | 13             | Black            | 5 9                        |

-MG

| NCR:          | Yes / No   |                                       |              |             | WORK ORDER NON-C           | COr      | NFORM    | MANCE / UPI       | DATE         | QA Closed:   | Date                                  | -<br>::            |
|---------------|------------|---------------------------------------|--------------|-------------|----------------------------|----------|----------|-------------------|--------------|--------------|---------------------------------------|--------------------|
|               |            | · · · · · · · · · · · · · · · · · · · |              | <del></del> | DISPOSITION                |          |          |                   | AGAINST DE   |              | · · · · · · · · · · · · · · · · · · · |                    |
| Work Orde     | er:        |                                       |              |             | Rework                     |          |          | Skid-tube         | Crosstube    |              | Water Jet                             | Engineering        |
| Part N        | No         |                                       |              |             | Scrap                      | 1        |          | Machining         | Small Fab    | 4            | d. Eng. Coor.                         | Quality            |
|               |            |                                       |              |             | Use-as-is                  |          |          | noforming         | Finishing    | Rec/Sto      | re/Packaging                          | Other              |
| NCR N         | No         |                                       |              |             | Work Order Update          | ]        |          | Large Fab         | Composite    |              | Supplier                              |                    |
| Root          |            |                                       |              |             | ption of work order update | 1        | nitial   |                   | tion         | Sign &       |                                       |                    |
| Cause         | Date       | Step                                  | Qty          | (           | or Non-conformance         | Ch       | ief Eng  | Descr             | ription      | Date         | Verification                          | QC Inspector       |
| Doc/Data      |            |                                       |              |             |                            |          |          |                   |              |              |                                       |                    |
| Equip/Tooling |            |                                       |              |             |                            |          |          |                   |              |              | ,                                     |                    |
| Operator      |            | 1                                     |              |             |                            |          |          |                   |              | 1            |                                       |                    |
| Material      |            |                                       | ]            |             |                            |          |          |                   |              |              |                                       |                    |
| Setup         |            | ]                                     |              |             |                            |          |          |                   |              |              |                                       |                    |
| Other         |            |                                       |              |             |                            |          |          |                   |              |              |                                       |                    |
| Process       |            |                                       |              |             |                            |          |          |                   |              |              |                                       |                    |
| Supplier      |            |                                       |              |             |                            |          |          |                   |              |              |                                       |                    |
| Training      | Н          |                                       |              |             |                            |          |          |                   |              |              |                                       |                    |
| Unapproved    |            | 1                                     |              |             |                            | <u> </u> | T CATE   | CORV              |              | <u> </u>     |                                       |                    |
| Landii        | ng Gear    |                                       | <del> </del> |             | General r                  | AUL      | .I CATE  | JUNI              |              |              |                                       |                    |
|               | Bending    |                                       |              |             | Bend                       | Г        | Grain    |                   |              | Ovalized     | Γ                                     | Pressure/Forced    |
|               | Centre N   | ot Conce                              | ntric to C   | )/S         | BOM/Route                  |          | Hardwa   | re                |              | Over/Under   | r tolerance                           | Temperature/Cure   |
|               | Cracks     |                                       |              |             | Broken/Damaged             |          | Inspecti | on Incomplete     |              | Part Incorre | ect                                   | Weld               |
|               | Crushed/   | Crimped.                              |              |             | Burrs                      |          | Instruct | ions Incomplete/l | Unclear      | Part Lost/M  | lissing                               | Wrong Stock Pulled |
|               | Cuffs      |                                       |              |             | Contamination              |          | Mainte   | nance             |              | Part Moved   |                                       |                    |
|               | Heat Trea  | at                                    |              |             | Countersink                |          | Mislabe  | led               |              | Positioned   | Wrong _                               |                    |
|               | Inspectio  | n Strip in                            | Tube         |             | Cut Too Short              |          | Misread  | 1                 |              | Power Loss   | /Surge                                | Other              |
|               | Ripples in | n Bend                                |              |             | Drill Holes                |          | Offset   |                   | <del>-</del> |              |                                       |                    |
|               | Torque V   | Vaves in E                            | xtrusion     | ı [_        | Drawing                    |          | Out of ( | Calibration       |              |              |                                       |                    |
|               | Turning S  | Sequence                              |              |             | Finish                     |          | Out of 9 | Sequence          |              |              |                                       |                    |

Outside Dimensions

DQA: \_\_\_\_\_ Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

• February-21-13 12:41:57 PM

Page 1

Work Order ID:

97730

Parent Item:

D4071-041

Parent Item Name:

Shoulder Harness Assembly

**Start Date: 2/21/13** 

Required Date: 3/08/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A new issue DD 10.04.23 verified by:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty                           | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--|---------------|----------------|--------|
| 4147-2-041-2396                 |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 8                                      | ///2          | 1/-            |        |
| Shoulder Harness, 4 point       |                        |               |             |                     |                  |                 | •                  |                |             | ······································ | -/-9-3j       | 2230           |        |

, ,

| NCR:  | Yes     | / No  |                              |          |     | WORK ORDER NON-   | CO | NFORN  | /IANCE / UP   | DATE                                    | QA Closed:  | Date  | •<br>:   |
|---|---------|---|------------------------------|----------|-----|---|----|--|---|---|---|---|--|
| Work Ord  | er:     |   |                              |          |     | DISPOSITION   |    |  |   | AGAINST DE                              |   | •   |  |
| Part I  | -<br>No |   |                              |          |     | Rework<br>Scrap<br>Use-as-is<br>Work Order Update                                       |    | Therm  | Skid-tube  Machining  noforming  Large Fab          | Crosstube Small Fab Finishing Composite |   | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other                                      |
| Root<br>Cause   |         | Date  | Step                         | Qty      |     | ption of work order update or Non-conformance   | 1  | Initial<br>nief Eng                                | Act   | ion<br>iption                           | Sign &<br>Date  | Verification                                  | QC Inspector   |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved |         |   |                              |          |     |   |    |  |   |   |   |   |  |
| 1   | · C     |   |                              |          |     | General   | AU | LT CATE  | GORY  |   |   |   |  |
| Landi   |         | ear Bending Centre No Cracks Crushed/G Cuffs Heat Trea Inspection | Crimped.<br>it<br>n Strip in |          | D/S | Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes |    | Instruct<br>Mainte<br>Mislabe<br>Misreac<br>Offset | on Incomplete<br>ions Incomplete/U<br>nance<br>iled | Jnclear                                 | Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N Power Loss | ct<br>issing<br>Wrong                         | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other |
|   | 1 1     | Torque W  | aves in F                    | xtrusion | ı I | Drawing   | 1  | Out of C   | Calibration   |   |   |   |  |

Out of Sequence

Outside Dimensions

Date:

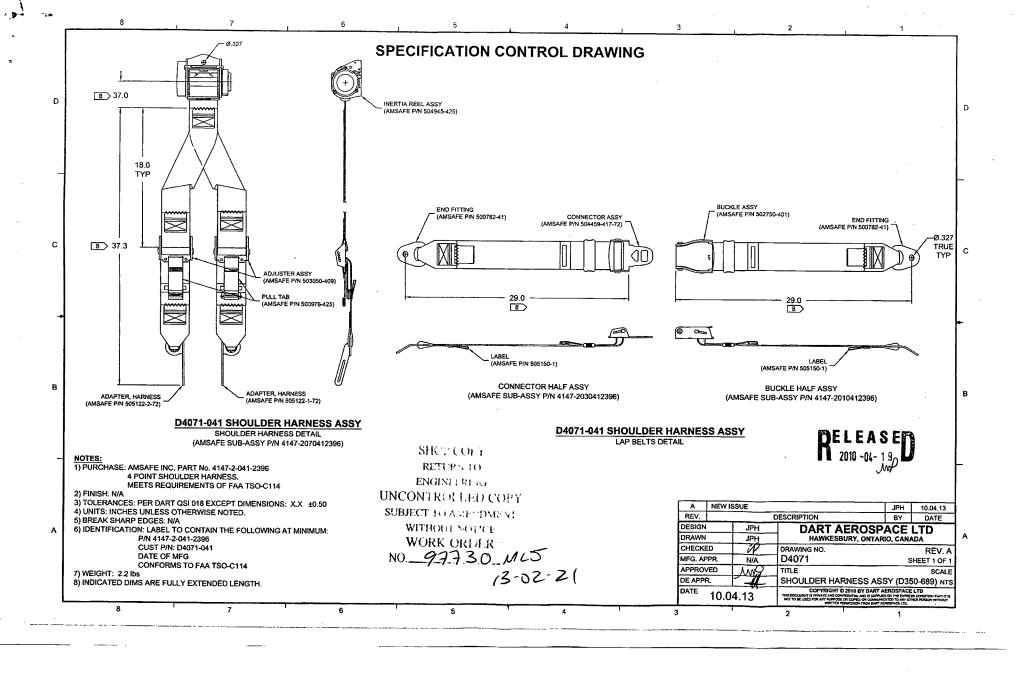
DQA:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

**PURCHASE ORDER** 

Purchase Order ID PO19157

Purchase Order Date 2/22/13 PO Print Date 2/25/13

Page Number 1 of 1

Order From:

VU-AMS001

AMSAFE INC. LOCKBOX #911928 P.O. BOX 31001-1928

PASADENA, CA 91110-1928 US

Contact Name

Vendor Phone

602 850 2850

Vendor Fax

602 850 2812

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms

USD

Currency **FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA



| Line N | lbr Reference<br>Revision ID | Description/<br>Mfg ID    | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method                                     | Unit Price | Extended<br>Price |
|--------|------------------------------|---------------------------|----------------------|-----------------------------|---|------------|-------------------|
|        | Vendor Part Number           |                           | ,                    |                             | 16 MAY 1 S. S. S. S. S. S. S. S. S. S. S. S. S. |            |                   |
| 1      | 4147-2-041-2396              | Shoulder Harness, 4 point | 3/18/13              | 8.00                        | FedEx PI collect                                | \$313.7200 | \$2.509.76        |
| •      | = -,-                        |                           | Yes                  | Each                        |   |            |                   |

Special Inst:

AS PER DWG D4071 REV. A

B97730

AMSAFE P/N: 4147-2-041-2396

PO Total:

\$2,509.76



## AmSafe

1043 NORTH 47th AVENUE PHOENIX, AZ 85043 PH (602)850-2850 FAX (602)850-2812

## SHIPPER/CERTIFICATION

CUSTOMER NO.

10006113

SALES ORDER NO. S250504

BOL NO.

DATE PRINTED

PAGE NO.

DART AEROSPACE

1270 ABERDEEN STREET HAWKE\$BURY

HAWKE\$BURY, ON K6A 1K7

Canada

000294637 DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY,, ON K6A 1K7

03/13/13

1

CUSTOMER ORDER NO.

019157

TERMS NET30

FREIGHT COLLECT

Canada

SHIP VIA

FedEx P1 10:30 AM

F.O.B.

Ship to ID: 10006125

**ORIGIN** 

SHIPMENT REFERENCE 000294637

ales Orde Remarks: 1517-9324-0 Remarks:

ITEM NUMBER / QTY QTY **QTY BACK** LINE DESCRIPTION DRAWING AND CERTIFICATIONS **DUE DATE** ORDERED SHIPPED ORDERED Cust. Item No.: D4071-04 4147-2-041-2396 DRAWING: 4147 CERT: TSO-C114 2013-03-15 REST \$YS ASSY Lot/Serial Numbers Shipped Quantity REV: Н Expire Ref. 0 \$250504-1 8.0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

Printed Name:

The conditions and lests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of air craft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbay system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

| AmSafe Author | ized Si | gnature | e: . | Х |
|---------------|---------|---------|------|---|
|---------------|---------|---------|------|---|

Nicole Davis

**COUNTRY OF ORIGIN USA** 

|                           | ng National Aviation<br>ority/Country:                          | AUTHORIZED  | RELEAS  | E CERTI  | FICATE  | 3. Form Tracking Number:                               |
|---------------------------|---|---|---|--|---|--|
| FAA                       | /United States  | FAA Form 8130-3,  |   |  |   | 5250504-1-NW   |
| 4. Organiz                | ation Name and Address:   | T1967NM   | 5. Work order/Contract/Invoice Number: \$250504 - 1  O PAGES ATTACHED |  |   |  |
| 6. Item:                  | 7. Description:   | 8. Part Number:   | 9. Eligibility: *   | 10. Quantity:  | 11. Serial/Batch Numb   | er: 12. Status/Work:                                   |
| 1                         | REST SYS ASSY   | 4147-2-041-2396   | N/A   | 8  | A0213   | NEW  |
| 3. Remark                 | Rev: H  | C114  |   |  |   | W 19   |
|                           |   | PROVAL: THIS ARTICLE MEETS  |   |  |   |  |
|                           |   | d are in a condition for safe operation   | 140   | FR 43.9 Return to S                                  | :   | gulation specified in Block 13                         |
| [                         | Non-approved design dat   | a specified in Block 13.  | and described   | in Block 13 was acco<br>ations, part 43 and in       | fied in Block 13, the work is mplished in accordance with respect to that work, the ite | h-Title 14, Code of                                    |
| 15. Author                | ized Signature:   | 16. Approval/Authorization ODA602112NM  | No.: 20. Authorized   | I Signature  | 21.   | Authorized/Certificate No.                             |
|                           | typed or printed) NCY WILLIAMSON                                | 18. Date (m/d/y):  MAR/13/2013  | 22. Names (ty   | ped or printed)                                      | 23. 1   | Date (m/d/y):  |
|                           |   |   | aller Responsibi  | lities   |   |  |
| Where the                 | user/installer performs work in                                 | tence of this document alone does not autom<br>accordance with the national regulations of<br>er ensures that his/her airworthiness authori | natically constitute author   | rity to install the part/<br>rity different than the | airworthiness authority of t  | he country specified in<br>of the country specified in |
| Statements<br>national re | in Blocks 14 and 19 do not congulations by the user/installer b | stitute installation certification. In all cases,<br>before the aircraft may be flown.  | , aircraft maintenance re   | cords must contain an                                | installation certification iss  | ued in accordance with the                             |

NSN: 0052-00-012-9005